

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.18325/- towards BSNL telephone charges for the month of July 2012 during the financial year 2012-13 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 574

Dated:22 -08-2012

Read :

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District, dt:08.08.2012.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.18325/- (Rupees Eighteen thousand Three hundred and Twenty Five only) towards telephone charges for the month of July 2012, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.08.2012	01.07.2012 to 31.07.2012	Prl. Secretary & CIP (O)	400
2	23452985	08.08.2012	01.07.2012 to 31.07.2012	Prl. Secretary & CIP (F)	2271
3.	23356266	08.08.2012	01.07.2012 to 31.07.2012	Prl. Secretary & CIP (R)	1440
4	23450456	08.08.2012	01.07.2012 to 31.07.2012	Prl. Secy. (Mines) (O)	2345
5	23450508	08.08.2012	01.07.2012 to 31.07.2012	Prl. Secy. (Mines) (F)	2026
6	23542388	08.08.2012	01.07.2012 to 31.07.2012	Prl. Secy. (Mines) (R)	476
7	23450335	08.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (O)	855
8	23220550	08.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (F)	1367
9	23541466	08.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (R)	3010
10	23450721	08.08.2012	01.07.2012 to 31.07.2012	Jt. Secretary (O)	610
11	27906429	08.08.2012	01.07.2012 to 31.07.2012	Jt. Secretary ®	488
12	23450544	08.08.2012	01.07.2012 to 31.07.2012	DS(RS) (O)	488
13	23451949	08.08.2012	01.07.2012 to 31.07.2012	DS(SK) (O)	734
14	23390361	08.08.2012	01.07.2012 to 31.07.2012	DS(SK) ®	488
15	24241355	08.08.2012	01.07.2012 to 31.07.2012	DS (S) ®	919
16	23451155	08.08.2012	01.07.2012 to 31.07.2012	DS (S) (O)	408
				TOTAL	18325

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2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambal Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Sabyasachi Ghosh
SECRETARY TO GOVERNMENT (FP)

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER